

Accrual Summary

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Extract Date: 09/29/2006

Sequence: 00022

Prepared By: roger siemers (530) 623-9138

BAR FIRE LINE REHAB (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5C1FQ				
001	All non-air contracts	\$154,284.80	\$70,571.94	\$83,712.86
004	Casual Hires	\$585.00	\$390.00	\$195.00
005	Incident State Resources	\$15,448.00	\$0.00	\$15,448.00
006	State Resources From Out of Stat	\$3,584.75	\$0.00	\$3,584.75
		\$173,902.55	\$70,961.94	\$102,940.61
BAR FIRE LINE REHAB (CA-SHF-001693)		\$173,902.55	\$70,961.94	\$102,940.61

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PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P1234P				
001	All non-air contracts	\$0.00	\$1,635.00	(\$1,635.00)
		\$0.00	\$1,635.00	(\$1,635.00)
P5C5SP				
001	All non-air contracts	\$5,123,703.88	\$4,974,255.99	\$149,447.89
002	Contract Helicopters	\$1,739,923.00	\$1,581,801.00	\$158,122.00
004	Casual Hires	\$491,298.38	\$479,006.02	\$12,292.36
005	Incident State Resources	\$9,183,916.00	\$9,108,484.00	\$75,432.00
006	State Resources From Out of Stat	\$933,953.97	\$898,637.82	\$35,316.15
		\$17,472,795.23	\$17,042,184.83	\$430,610.40
	PIGEON (CA-SHF-002120)	\$17,472,795.23	\$17,043,819.83	\$428,975.40

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$17,646,697.78	\$17,114,781.77	\$531,916.01